

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-15786 / MBK

Eric L Nelson
Donna L Nelson

Petition Filed Date: 04/23/2020
341 Hearing Date: 05/21/2020
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2021	\$220.00	73933780	02/23/2021	\$220.00	74700300	03/19/2021	\$220.00	75365800
04/22/2021	\$350.00	76159040	05/20/2021	\$350.00	76834320	06/18/2021	\$350.00	77491870
07/26/2021	\$350.00	78299180	07/26/2021	\$350.00	78345360	09/17/2021	\$350.00	79530480
10/25/2021	\$350.00	80352980	11/22/2021	\$350.00	80938060	01/04/2022	\$350.00	81878000
01/24/2022	\$350.00	82273310						
Total Receipts for the Period: \$4,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,140.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eric L Nelson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Warren Brumel, Esq.	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2019	Priority Creditors	\$543.59	\$0.00	\$543.59
2	DISCOVER BANK	Unsecured Creditors	\$798.38	\$0.00	\$798.38
3	ALLY FINANCIAL »» 2008 DODGE RAM PICKUP	Debt Secured by Vehicle	\$13.62	\$0.00	\$13.62
4	ALLY CAPITAL »» 2018 HYUNDAI SANTA FE	Debt Secured by Vehicle	\$78.05	\$15.64	\$62.41
5	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$348.28	\$0.00	\$348.28
6	PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE	Unsecured Creditors	\$378.67	\$0.00	\$378.67
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,559.70	\$0.00	\$1,559.70
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,586.93	\$0.00	\$2,586.93
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,425.14	\$0.00	\$1,425.14
10	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/843 MAIN ST/1ST MTG/NATIONSTAR/MTGLC	Mortgage Arrears	\$4,261.66	\$1,481.41	\$2,780.25
11	NJ DIVISION OF TAXATION »» 2019	Priority Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$417.56	\$0.00	\$417.56
13	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$774.41	\$0.00	\$774.41

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14	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$2,393.26	\$0.00	\$2,393.26
15	QUANTUM3 GROUP LLC AS AGENT FOR »» BIG LOTS	Unsecured Creditors	\$625.47	\$0.00	\$625.47
16	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$1,208.46	\$0.00	\$1,208.46
17	QUANTUM3 GROUP LLC AS AGENT FOR »» BARCLAYS/MERCURY MC	Unsecured Creditors	\$3,815.01	\$0.00	\$3,815.01
18	QUANTUM3 GROUP LLC »» AVENUE	Unsecured Creditors	\$828.11	\$0.00	\$828.11

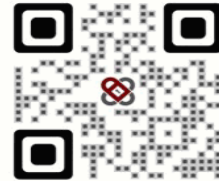
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$6,140.00	Plan Balance:	\$4,900.00 **
Paid to Claims:	\$4,997.05	Current Monthly Payment:	\$350.00
Paid to Trustee:	\$485.52	Arrearages:	\$0.00
Funds on Hand:	\$657.43	Total Plan Base:	\$11,040.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**